



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Hoke PERMIT NO.: SLAS 47-02 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 6/28/2013

Date of Last Inspection: 4/16/2013

FACILITY NAME AND ADDRESS:

Hoke Septic Tank Service, Inc.
 2517 North Duffie Road
 Red Springs, NC 28377

GPS COORDINATES: N: 34.93055 W: -79.27416

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: James Locklear
 Telephone: (910) 875-4748
 Email address: lmrlocklear@aol.com
 Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

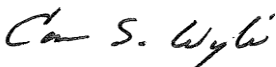
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ADDITIONAL COMMENTS

1. Did not drive over entire site due to recent heavy rains & very wet conditions.
2. The required signs are posted at the site entrance.
3. Field 1 appears to be in use, Field 2 is taller at this time.
4. Please follow the approved nutrient management plan in regards to field rotation, 30 day wait & harvest.
5. Noted scattered dead/thin crop patches & weeds in some areas of the field. Weed control is needed to maintain an adequate cropstand. Also ensure that application events are not damaging the field.
6. The approved setbacks are being met and no odors were noted.
7. There is a leaning/hidden marker along the railroad track side of field 1, mid way – clear/straighten this marker so that it is clearly visible.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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